Residential Data Collection Checklist 2009 International Energy Conservation Code Climate Zone 5

Building ID: _		Date:	Name	of Evaluator	r(s):		
<b>Building Conta</b>	act (optional): Name:	P	hone:_			Email:	
Building Name	<b>):</b>	Address:				Conditioned Floo	or Area:ft
Subdivision: _				Lot #:			
State:	County:						
Compliance A	pproach (check all that apply): [	Prescriptive		☐ Trade-O	off	Performand	e
Compliance So	oftware Used:			Above-Cod	e Program:		
Building Type:	_	☐ 1-and 2-Family Dw	ellings	☐ Modular		Townhouse	
Foundation Ty	rpe: Basement [	Slab		☐ Conditio	ned Crawl Space	Floor Over	Unconditioned Space
Project Type:	☐ New Building	Existing Building A	ddition	Existing	Building Renovatio	n	
2009 IECC Section #	Pre-Inspection/Plan Review	Prescriptive Code Value		s Verified Value	Field Verified Value	Complies?	Comments/Assumptions
103.2 [PR1] <sup>1</sup>	Construction drawings and documentation sufficiently demonstrates energy code compliance for the building envelope.					☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
103.2, 403.7 [PR3] <sup>1</sup>	Construction drawings and documentation sufficiently demonstrates energy code compliance for lighting and mechanical systems. Systems serving multiple dwelling units must demonstrate compliance with the commercial code.					☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.6 [PR2] <sup>2</sup>	Heating and cooling equipment is sized per ACCA Manual S based on loads per ACCA Manual J or other approved methods.		Heati Btu/h Cooli Btu/h	r ng:	Heating: Btu/hr Cooling: Btu/hr	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Date:	Name of Evaluator(s):					
Building Conta	act (optional): Name:	Р	hone:		Email:	
Building Name	:	Address:			Conditioned Floo	or Area:ft
Compliance Ap	oproach (check all that apply):	Prescriptive	☐ Trade-C	Off	Performanc	e
Compliance So	oftware Used:		Above-Cod	e Program:		
2009 IECC Section #	Foundation Inspection	Prescriptive Code Value		Field Verified Value	Complies?	Comments/Assumptions
402.1.1 [FO1] <sup>1</sup>	Slab edge insulation R-value.	Unheated: R-10 Heated: R-15	R Unheated Heated	R Unheated Heated	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.2, 402.2.8 [FO2] <sup>1</sup>	Slab edge insulation installed per manufacturer's instructions.			If complies: Good Fair Poor	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.1.1 [FO3] <sup>1</sup>	Slab edge insulation depth/length.	2 ft	ft	ft	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.1.1 [FO4] <sup>1</sup>	Conditioned basement wall insulation R-value. Where internal insulation is used, verification may need to occur during Insulation Inspection. Not required in warm-humid locations in Climate Zone 3.	Continuous: R-10	R	R	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.2 [FO5] <sup>1</sup>	Conditioned basement wall insulation installed per manufacturer's instructions.			If complies:  Good Fair Poor	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.2.7 [FO6] <sup>1</sup>	Conditioned basement wall insulation depth from top of wall.	10 ft or to basement floor	ft	ft	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.2.9 [FO7] <sup>1</sup>	Unvented crawl space wall insulation R-value.	Continuous: R-10 Cavity: R-13	R R	R R	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.2 [FO8] <sup>1</sup>	Unvented crawl space wall insulation installed per manufacturer's instructions.			If complies: Good Fair Poor	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.2.9 [FO9] <sup>1</sup>	Unvented crawl space continuous vapor retarder installed over exposed earth, joints overlapped by 6 in. and sealed, extending at least 6 in. up and attached to the wall.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.2.9 [FO10] <sup>1</sup>	Unvented crawl space wall insulation depth from top of wall.	To finished grade + 24 in. vertical and/or horizontal	in.	in.	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.2.1 [FO11] <sup>2</sup>	Exposed foundation insulation protection.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.8 [FO12] <sup>2</sup>	Snow melt controls.			 	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Date:	Name of Evaluator(s):					
Building Conta	ct (optional): Name:	P	hone:		Email:	
Building Name	:	Address:				or Area: ft <sup>2</sup>
Compliance Ap	pproach (check all that apply):	] Prescriptive	☐Trade-O	ff	Performanc	е
Compliance Sc	oftware Used:		Above-Cod	e Program:		
2009 IECC Section #	Framing/Rough-In Inspection	Prescriptive Code Value	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
402.1.1, 402.3.4 [FR1] <sup>1</sup>	Door U-factor.	U-0.35	U	U	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.1.1, 402.3.1, 402.3.3, 402.5 [FR2] <sup>1</sup>	Glazing U-factor (area-weighted average).	U-0.35 (0.48 max)	U	U	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.1.1, 402.3.2, 402.3.3, 402.5 [FR3] <sup>1</sup>	Glazing SHGC value (areaweighted average).	N/A	SHGC:	SHGC:	Complies Does Not Comply Not Observable Not Applicable	
303.1.3 [FR4] <sup>1</sup>	U-factors of fenestration products are determined in accordance with the NFRC test procedure or taken from the default table.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.1.1, 402.3.3, 402.5 [FR5] <sup>1</sup>	Skylight U-factor.	U-0.6 (0.75 max)	U	U	Complies Does Not Comply Not Observable Not Applicable	
402.1.1, 402.3.3, 402.5 [FR6] <sup>1</sup>	Skylight SHGC value.	N/A	SHGC:	SHGC:	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.1.3 [FR7] <sup>1</sup>	SHGC values are determined in accordance with the NFRC test procedure or taken from the default table.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.1.1 [FR10] <sup>1</sup>	Mass wall exterior insulation R-value. If more than 1/2 of the insulation is on the wall interior, the interior insulation requirement applies and verification may need to occur during Insulation Inspection.	R-13	R	R	Complies Does Not Comply Not Observable Not Applicable	
303.2 [FR11] <sup>1</sup>	Mass wall exterior insulation installed per manufacturer's instructions.			lf complies: ☐ Good ☐ Fair ☐ Poor	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.3.5 [FR8] <sup>1</sup>	Sunrooms enclosing conditioned space have a maximum fenestration U-factor of 0.50 in Climate Zones 4-8. New glazing separating the sunroom from conditioned space must meet code requirements.	U-0.5	U	U	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.3.5 [FR9] <sup>1</sup>	Sunrooms enclosing conditioned space have a maximum skylight U-factor of 0.75 in Climate Zones 4-8.	U-0.75	U	U	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

2009 IECC Section #	Framing/Rough-In Inspection	Prescriptive Code Value	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
402.4.4 [FR20] <sup>1</sup>	Fenestration that is not site built is listed and labeled as meeting AAMA/WDMA/CSA 101/I.S. 2/A440 or has infiltration rates per NFRC 400 that do not exceed code limits.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.4.5 [FR16] <sup>2</sup>	IC-rated recessed lighting fixtures sealed at housing/interior finish and labeled to indicate <= 2.0 cfm leakage at 75 Pa.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.2.1 [FR12] <sup>1</sup>	Supply ducts in attics are insulated to R-8. All other ducts in unconditioned spaces or outside the building envelope are insulated to R-6. Not applicable if all systems are ductless.	Attic Supply: R-8 Other: R-6	R R	R R	Complies Does Not Comply Not Observable Not Applicable	
403.2.2 [FR13] <sup>1</sup>	All joints and seams of air ducts, air handlers, filter boxes, and building cavities used as return ducts are sealed.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.2.3 [FR15] <sup>3</sup>	Building cavities are not used as ducts or plenums.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.3 [FR17] <sup>2</sup>	HVAC piping conveying fluids above 105 °F or chilled fluids below 55 °F are insulated to R-3.	R-3	R	R	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.4 [FR18] <sup>2</sup>	Circulating service hot water pipes are insulated to R-2.	R-2	R	R	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.5 [FR19] <sup>2</sup>	Automatic or gravity dampers are installed on all outdoor air intakes and exhausts.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Generai bullain	g information only required if differe	nt than above			Building ID:	
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	:					i Alea.
	pproach (check all that apply):	•	☐ Trade-C		Performanc	е
Compliance So	oftware Used:		Above-Cod	e Program:		
2009 IECC Section #	Insulation Inspection	Prescriptive Code Value	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
303.1 [IN13] <sup>2</sup>	All installed insulation labeled or installed R-values provided.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.1.1, 402.2.5, 402.2.6 [IN1] <sup>1</sup>	Floor insulation R-value.	Wood: R-30 (or sufficient to fill cavity, R-19 minimum) Steel: R-19+R-6 in 2x6 or R- 19+R-12 in 2x8 or 2x10	R Wood Steel	R Wood Steel	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.2, 402.2.6 [IN2] <sup>1</sup>	Floor insulation installed per manufacturer's instructions, and in substantial contact with the underside of the subfloor.			If complies: Good Fair Poor	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.1.1, 402.2.5, 402.2.4 [IN3] <sup>1</sup>	Wall insulation R-value. If this is a mass wall with at least 1/2 of the wall insulation on the wall exterior, use FR10 and mark this N/A.	Wood: R-20 or R- 13+R-5 Mass: R-17 Steel: R-13+R- 10; R-19+R-9; R- 25+R-8	R Wood Mass Steel	R Wood Mass Steel	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.2 [IN4] <sup>1</sup>	Wall insulation installed per manufacturer's instructions.			If complies: Good Fair Poor	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.2.11 [IN8] <sup>1</sup>	Sunroom wall insulation has a minimum R-value of R-13. New walls separating the sunroom from conditioned space must meet code requirements.	R-13	R	R	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.2 [IN9] <sup>1</sup>	Sunroom wall insulation installed per manufacturer's instructions.			If complies: Good Fair Poor	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.2 [IN11] <sup>1</sup>	Sunroom ceiling insulation installed per manufacturer's instructions.			If complies: Good Fair Poor	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.2.11 [IN10] <sup>1</sup>	Sunroom ceiling minimum insulation R-value of R-19 in Climate Zones 1-4, and R-24 in Climate Zones 5-8.	R-24	R	R	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

Compliance Approach (check all that apply): Prescriptive			☐ Trade-Off ☐ Performance			e
Compliance Software Used:			Above-Cod	e Program:		
2009 IECC Section #	Final Inspection Provisions	Prescriptive Code Value	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
402.1.1, 402.2.1, 402.2.2 [FI1] <sup>1</sup>	Ceiling insulation R-value.	Wood: R-38 Steel Truss: R- 49; R-38+R-3 Steel Joist: R-49	R	R Wood Steel	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.1.1.1, 303.2 [FI2] <sup>1</sup>	Ceiling insulation installed per manufacturer's instructions. Blown insulation marked every 300 ft <sup>2</sup> .			f complies:   Good   Fair   Poor	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.2.3 [FI3] <sup>1</sup>	Attic access hatch and door insulation >=R-value of the adjacent assembly.		R	R	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.4.2, 402.4.2.1 [FI17] <sup>1</sup>	Building envelope tightness verified by blower door test result of <7 ACH at 50 Pa. This requirement may instead be met via visual inspection, in which case verification may need to occur during Insulation Inspection.	ACH 50 < 7	ACH 50 =	ACH 50 =	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
402.4.3 [FI8] <sup>2</sup>	Wood-burning fireplaces have gasketed doors and outdoor combustion air.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.2.2 [FI4] <sup>1</sup>	Duct tightness via post- construction with maximum leakage of 8 cfm to outdoors, or 12 cfm across systems. For rough-in tests, verification may need to occur during Framing Inspection, with maximum leakage of 6 cfm across systems and 4 cfm without air handler.	Post- Construction To Outdoors: 8 cfm Across System: 12 cfm Rough-In To Outdoors: 4 cfm Across System: 6 cfm	cfm	cfm	☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.6 [FI5] <sup>1</sup>	Heating and cooling equipment type and capacity as per plans.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.1.1 [FI9] <sup>2</sup>	Programmable thermostats installed on forced air furnaces.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.1.2 [FI10] <sup>2</sup>	Heat pump thermostat installed on heat pumps.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.4 [FI11] <sup>2</sup>	Circulating service hot water systems have automatic or accessible manual controls.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.9.1 [FI12] <sup>3</sup>	Readily accessible switch on heaters for swimming pools.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	

2009 IECC Section #	Final Inspection Provisions	Prescriptive Code Value	Plans Verified Value	Field Verified Value	Complies?	Comments/Assumptions
403.9.2 [FI19] <sup>3</sup>	Timer switches on pool heaters and pumps are present.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
403.9.3 [FI20] <sup>3</sup>	Heated swimming pools have a cover. Covers on pools heated over 90 °F are insulated to R-12.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
404.1 [FI6] <sup>1</sup>	50% of lamps in permanent fixtures are high efficacy lamps.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
401.3 [FI7] <sup>2</sup>	Compliance certificate posted.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	
303.3 [FI18] <sup>3</sup>	Manufacturer manuals for mechanical and water heating equipment have been provided.				☐ Complies ☐ Does Not Comply ☐ Not Observable ☐ Not Applicable	